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Asociación Vecinos de Bucaré, Inc.

URBANIZACION BUCARE

#2106 CALLE TOPACIO (CASETA), GUAYNABO, PR 00969

INFORMATIVE MOTION JANUARY 16, 2019

RECEIVED AND FILED - MAIL

USBC '19 FER 19 PMR:04

Honorable Mildred Caban Flores U.S. Bankruptcy Judge U.S. Bankruptcy Court 300 Recinto Sur Street Courtroom 3 – Third Floor San Juan, Puerto Rico 00901

San Juan, Puerto Rico 00901

Re: Case #13-08280 (MFC) Chapter 11

Alberto R. Menendez Besosa Elba S. Gely Latalladi

Hon. Judge Caban Flores:

As Treasurer of Asociacion Vecinos de Bucare, Inc. I hereby certify that the abovementioned debtors have accumulated a post chapter 11 debt of \$1,840.00 (after the filing date 10/04/13) on control access maintenance fees as of January 16, 2019. (Statement enclosed).

We understand that this action is against chapter 11 Regulations. As such, they should pay that amount to the Asociacion Vecinos de Bucare, Inc. immediately and furthermore they should keep themselves current in the payment of said maintenance fees monthly.

Your attention to this matter will be appreciated.

Sincerely yours,

Rafael Garcia Treasurer

Enclosure

Cc – Lcdo. Enrique M. Almeida Sr. Alberto Menendez Besosa Case:13-08280-MCF11 Doc#:358 Filed:02/19/19 Entered:02/19/19 15:12:25 Desc: Main Document Page 2 of 2

ASOCIACION DE VECINOS DE BUCARE **Aged Receivables**

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As of Jan 16, 2019
Filter Criteria includes: 1) IDs: Multiple IDs; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date
ES0012-B	12635			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	175.00	175.00	4/1/18
ALBERTO MENENDEZ	L/C-APRIL-201	,	•		10.00	10.00	4/17/18
	12636				175.00	175.00	5/1/18
	L/C-MAYO-201				10.00	10.00	5/16/18
	12637				175.00	175.00	6/1/18
	L/C-JUNIO-201				10.00	10.00	6/16/18
	12638				175.00	175.00	7/1/18
	L/C-JULIO-201				10.00	10.00	7/16/18
	12639				175.00	175.00	8/1/18
	L/C-AUG-2018				10.00	10.00	8/16/18
	12640		•		175.00	175.00	9/1/18
	L/C-SEPTIEMB				10.00	10.00	9/18/18
	12641				175.00	175.00	10/1/18
	L/C - OCTUBR				10.00	10.00	10/16/18
	12642			175.00		175.00	11/1/18
	L/C NOVEMBE			10.00		10.00	11/16/18
	12643		175.00			175.00	12/1/18
	L/C - DECEMB		10.00			10.00	12/16/18
	12644	175.00				175.00	1/1/19
ES0012-B ALBERTO MENENDEZ		175.00	185.00	185.00	1,295.00	1,840.00	